

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 05, 2025

Invoice: 20250505652

To:BRAVE MARITIME CORPORATION INC
Address:KIFISIAS AVENUE
PO - VESSEL:ST8109-CAPE HORN

Description

M/A - CAR TRANSPORTATION BOAT STATION × CLINIC

M/A - CAR TRANSPORTATION CLINIC X BOAT STATION

USD 90,00

Total USD 180,00